

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment -Law Department - Stores - Motor Vehicles - Hiring charges for the period from 07-06-2017 to 06-07-2017 to the Private Vehicle bearing No. AP 28 TV 3938 (Indigo Car) provided for the use of Joint Secretary to Government, Law Department - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 458

Dated: 19-07-2017.
Read the following:-

1. Cir.Memo.No.10783-C/321/DCM-II/2010, Finance (DCM.II) Dept., dated:13.6.2012.
 2. G.O.Ms.No.340, G.A. (OP.VII) Dept., dated: 13.05.2013.
 3. G.O.Rt.No. 688, Law, dated: 04-11-2016.
 4. G.O.Rt.No. 310, Law, dated: 11-05-2017.
 - 5.Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dt.16-06-2017.
 - 6.From the Proprietor, M/s. K.R.K. Travels, Rahmat Nagar, Hyderabad, Bill No. 154, dated: 10-07-2017.
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ORDER:

Government accorded permission to hire one (1) private vehicle bearing No. AP 28 TV 3938 (Indigo Car) from the proprietor, M/s. K.R.K. Travels, Rahmat Nagar, Hyderabad, on payment of monthly rent of Rs. 25,000/- (Rupees Twenty five thousand only) including petrol, Driver Batha and maintenance charges, etc., with a coverage of 2,500 Kilometres per month for a period of one year with effect from 07-08-2016, Vide G.O.Third read above.

2. In circular Memo 5th cited, Government issued orders revising the hiring charges from Rs.25,000/- to Rs.34,000/- per month for 2,500 KMs which includes Petrol, Driver Batta and Maintenance and revised hire charges shall come into force w.e.f. 01-07-2017.

3 Sanction is hereby accorded for payment of an amount of Rs. 26,581/- (Rupees Twenty six thousand and eighty one only) to the proprietor, M/s. K.R.K. Travels, Rahmat Nagar, Hyderabad towards hiring charges to the private vehicle bearing No. AP 28 TV 3938 (Indigo Car) for the period from 07-06-2017 to 30-06-2017 i.e for 24 days @ Rs.25,000/- per month and also for the period from 1-7-2017 to 6-7-2017 i.e. 6 days @ Rs.34,000/- per month, provided for the use of Joint Secretary to Government, Law Department, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in Para (1) above shall be debited to "2052 Secretariat General Services - 090 Secretariat - 10 Law Department - 130 Office Expenses - 134 Hiring of Private Vehicles".

5. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount into the Bank Account of the Proprietor, K.R.K. Travels, Rahmat Nagar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. Niranjan Rao,
Secretary to Government
Legal Affairs, Legislative Affairs & Justice.

To
Sri K.R. Krishna Proprietor, K.R.K. Travels
Copy to : The Deputy Pay and Accounts Officer,
Telangana State Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER